MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW140004	3 PRINT DA	TE: 10/24/2013	PAGE:	
** REPRINT OF ORIG				
	*****		R SET ASIDE :	
MULTI-VENDO	R BPO	SUBVENDOR GOAL :		
		PRIME VENDO	R COMMITMENT: 0	0%
SHIP TO:				
- ·	DIVIDUAL ORDERS	PLEASE REFER ALL QUES	TIONS	
		CONCERNING THIS ORDER		
	·	LENNY SANDOVAL (305) 375-3065		
ITB ID		DISCOUNT TERMS	CONTRACT AM	 OUNT
AVCW1300070	10/31/2018		5,235,00	0.00
BID NUMBER				
0751-0/18	ADA HAD AMINT INSTA			
RE-COUPTIED AEMD	ORS FOR MULTI-VENDO	K BPO	DISCOUNT T	PDMC
204511038 01	VENDOR NAME NATIONAL FIRE PR SIMPLEXGRINNELL	OTECTION LLC	NET45	BIUND
582608861 01	SIMPLEXGRINNELL	LP	NET45	
591097179 01	FRED MCGILVRAY I	NC	NET30	•
650235993 02	ALL FIRE SERVICE	s inc	2%10NET3	0
		IRE PROTECTION INC	1%20NET4	-
ITEM COMMODITY ID		U/M UNIT COST	*****	***
		*************	*****	***
001 990-42				
FIRE AND SAFETY SE	RVICES			
		F ITEM LIST		

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER _______

BPO ID: ABCW1400043 PRINT DATE: 10/24/2013 PAGE: ** REPRINT OF ORIGINAL BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: CO***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$15,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: CR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$1,235,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: FR***** ALLOCATION: CALLERS NAME PHONE NUMBER CALLER ID DOLLAR LIMIT ***** \$205,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: ID02**** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$100,000.00 () -AUTHORIZED DEPTS/USERS TD06**** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME PHONE NUMBER DOLLAR LIMIT ****** \$1,500,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: ID09**** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$73,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: LB***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ******

\$15,000.00 () -

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABC	W1400043		PRINT DA	TE: 10/24/20)13	PAG	E: 03	
** REPRINT	OF ORIGI	NAL BPO	**					
			AUTHORIZ	ED DEPTS/USE	IRS			
AUTHORIZED				MT****	t .		ALLOCATION:	
CALLER ID	CALLERS	NAME		DOLLAR LIMIT	PHON.	E NUMBER		
*****					\$730,000.00	() -	
AUTHORIZED DEPTS/USERS								
AUTHORIZED CALLER ID	DEPT:	CALLERS	NAME	PD*****	DOLLAR LIMIT		CATION: E NUMBER	
*****		*						
*********					\$190,000.00	()) -	
AUTHORIZED	יייפיארו.		AUTHORIZ	ED DEPTS/USE PR*****	RS	AT.T.O	CATION:	
CALLER ID		CALLERS	NAME		DOLLAR LIMIT		E NUMBER	
*****					\$250,000.00	()) -	
			AUTHORIZ	ED DEPTS/USE	RS			
AUTHORIZED	DEPT:			PW*****			CATION:	
CALLER ID		CALLERS	NAME		DOLLAR LIMIT	PHONI	E NUMBER	
*****					\$402,000.00	()	-	
AUTHORIZED DEPTS/USERS								
AUTHORIZED CALLER ID	DEPT:	CALLERS	NAME	SP*****	DOLLAR LIMIT		CATION: E NUMBER	
******					\$336,000.00	()		
						,	-	
AUTHORIZED	DEPT:	AUTHORIZED DEPTS/USERS VZ*****			ALLOCATION:			
CALLER ID		CALLERS	NAME		DOLLAR LIMIT		E NUMBER	
******	•				\$60,000.00	()	-	
AUTHORIZED DEPTS/USERS								
AUTHORIZED CALLER ID	DEPT:	CALLERS		WS*****	DOLLAR LIMIT		CATION: NUMBER	
		U/Silleme + -	-1511111			EHONE	. MOMDEK	
*****					\$124,000.00	()	_	

TERMS:

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1400043

------PRINT DATE: 10/24/2013

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** REPRINT OF ORIGINAL BPO **

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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2013 TO 10/31/2018. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

** REPRINT OF ORIGINAL BPO

LAST PAGE

DATE: